

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**Revised**  
**1/8/2013**

AFFECTED TAXING AGENCY:				92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	448,948.57	448,948.57	0.00	448,948.57
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$448,948.57</b>	<b>\$448,948.57</b>	<b>\$0.00</b>	<b>\$448,948.57</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>448,948.57</b>	<b>0.00</b>	<b>448,948.57</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>